

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

93603 ALHAMBRA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	5,836.73	5,836.73	0.00	5,836.73
ALHAMBRA - CBD	0.00	961.33	961.33	0.00	961.33
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	3,612.79	3,612.79	0.00	3,612.79
AGENCY TOTAL	\$0.00	\$10,410.85	\$10,410.85	\$0.00	\$10,410.85
ALLOCATED / DISTRIBUTED			10,410.85	0.00	10,410.85
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

93606 COUNTY SCHOOL SERVICE FUND - ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	319.02	319.02	0.00	319.02
ALHAMBRA - CBD	0.00	52.54	52.54	0.00	52.54
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	197.47	197.47	0.00	197.47
AGENCY TOTAL	\$0.00	\$569.03	\$569.03	\$0.00	\$569.03
ALLOCATED / DISTRIBUTED			569.03	0.00	569.03
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

93607 DEV.CTR.HDCPD.MINOR - ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	1,624.50	1,624.50	0.00	1,624.50
ALHAMBRA - CBD	0.00	267.56	267.56	0.00	267.56
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	1,005.52	1,005.52	0.00	1,005.52
AGENCY TOTAL	\$0.00	\$2,897.58	\$2,897.58	\$0.00	\$2,897.58
ALLOCATED / DISTRIBUTED			2,897.58	0.00	2,897.58
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

93620 ALHAMBRA CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	187.30	187.30	0.00	187.30
ALHAMBRA - CBD	0.00	30.85	30.85	0.00	30.85
ALHAMBRA - INDUSTRIAL 82 ANNEX	0.00	115.94	115.94	0.00	115.94
AGENCY TOTAL	\$0.00	\$334.09	\$334.09	\$0.00	\$334.09
ALLOCATED / DISTRIBUTED			334.09	0.00	334.09
BALANCE DUE			\$0.00	\$0.00	\$0.00